

Reconciliation Pending  
Itemized Cost Summary



UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015  
INTERNAL REVIEW NO COST FOR A6FK

Reconciliation Pending

Regional Payroll Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015  
INTERNAL REVIEW NO COST FOR A6FK

<u>Employee Name</u>	<u>Fiscal</u> <u>Year</u>	<u>Pay</u> <u>Period</u>	<u>Payroll</u> <u>Hours</u>	<u>Payroll</u> <u>Costs</u>
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Reconciliation Pending  
Headquarters Payroll Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015  
INTERNAL REVIEW NO COST FOR A6FK

<u>Employee Name</u>	<u>Fiscal</u> <u>Year</u>	<u>Pay</u> <u>Period</u>	<u>Payroll</u> <u>Hours</u>	<u>Payroll</u> <u>Costs</u>
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Reconciliation Pending

Regional Travel Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015  
INTERNAL REVIEW NO COST FOR A6FK

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Reconciliation Pending  
Headquarters Travel Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015  
INTERNAL REVIEW NO COST FOR A6FK

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Reconciliation Pending

Financial Cost Summary for the Contract Lab Program

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015  
INTERNAL REVIEW NO COST FOR A6FK

**CONTRACT LAB PROGRAM (CLP) COSTS**

Reconciliation Pending  
Miscellaneous (MIS) Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015  
INTERNAL REVIEW NO COST FOR A6FK

Reconciliation Pending

EPA Indirect Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015  
INTERNAL REVIEW NO COST FOR A6FK

Reconciliation Pending

EPA Indirect Costs

UNRECONCILED COST FROM INCEPTION THROUGH 03/21/2015  
INTERNAL REVIEW NO COST FOR A6FK